

18 MARS

Work Order ID 82870

82870

Page 1

April-10-12 2:34:19 PM

Item ID: D205-706-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fuel Purge Canister

Start Date: 10/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/10 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN-D412-706	Rev A
--------------	-------

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Sizla/10

~~12/04/13~~

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG002

JB

110

Pick Kit

0.00

110

Packaging

Memo

0.00

1

12/04/13 JB

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Sizla/10

QC

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82870

82870

Page 2

April-10-12 2:34:19 PM

Item ID: D205-706-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Fuel Purge Canister

Stop

NS2

Start Date: 10/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD205-706-013								
	Location: <u>22</u>								
	PPP Rev: <u>0</u>								
140		0.00							
140	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

(Handwritten signature)

MLJ 12/04/16

1120416

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 1

Work Order ID: 82870

82870

Parent Item: D205-706-013

D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of AN924-6D
KJ/JLM IPP Rev:F 10.05.10 as per
chg002 DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-5A		Purchased	No			110	Each	1,536.000	4	4			
AN3-5A													
Bolt													

Location	Loc Qty	Loc Code
ST350	1536	
115371	46	
117423	124	
118626	166	
119355	200	
120187	500	
121185	500	

AN814-6D		Purchased	No			110	Each	7.0000	1				
AN814-6D													
Plug													

Location	Loc Qty	Loc Code
ST324	7	
117946	7	

AN815-6D		Purchased	No			110	Each	20.0000	2				
AN815-6D													
Union-M-Flare													

Location	Loc Qty	Loc Code
ST325	20	
119396	6	
119433	2	
119438	12	

119438

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 2

Work Order ID: 82870

82870

Parent Item: D205-706-013

D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN833-6D

Purchased

No

110

Each

10.0000

3

3

**

AN833-6D

Elbow, Bulkhead-M-Flare

Location

Loc Qty

Loc Code

ST327

5

120820

5

ST328

5

119546

5

AN924-6D

Purchased

No

110

Each

22.0000

4

4

**

AN924-6D

Nut

Location

Loc Qty

Loc Code

ST329

22

120521

2

120693

20

AN960JD10

NAS1149D03631

Purchased

No

110

Each

0.0000

8

8

**

AN960.ID10

Washer

AN960JD10L

NAS1149D03321

Purchased

No

110

Each

0.0000

4

4

**

*AN960.ID10I *

Washer

AN960JD916

NAS1149D09631

Purchased

No

110

Each

0.0000

2

2

**

AN960.ID916

WASHER

D2001-4

Manufactured

No

110

Each

15.0000

1

1

**

D2001-4

Valve Assembly (1/4")

Location

Loc Qty

Loc Code

ST002

15

77058

5

77201

10

April-10-12 2:34:23 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 3

Work Order ID: 82870

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

82870

D205-706-013

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3262-041

Manufactured No

110

Each

2.0000

1

1

**

D3262-041

Canister Assembly

Location

Loc Qty

Loc Code

ST198A

2

79828

2

79828

D3264-1

Manufactured No

110

Each

5.0000

2

2

**

D3264-1

Bracket

Location

Loc Qty

Loc Code

ST198A

5

75995

2

79348

3

79348

D3297-1-0121

Manufactured No

110

Each

4.0000

1

1

**

D3297-1-0121

HOSE ASS'Y

Location

Loc Qty

Loc Code

ST191

4

76200

4

76200

D3297-1-0130

Manufactured No

110

Each

5.0000

1

1

**

D3297-1-0130

HOSE ASS'Y

Location

Loc Qty

Loc Code

ST191

5

55069

1

76202

4

55069

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 4

Work Order ID: 82870

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

82870

D205-706-013

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3297-3-0350

Manufactured No

110

Each

3.0000

1

1

**

D3297-3-0350

HOSE ASS'Y

Location

Loc Qty

Loc Code

ST192

3

47420

1

58005

2

58005

D3298-001

Manufactured No

110

Each

10.0000

1

1

**

D3298-001

Tube Assembly

Location

Loc Qty

Loc Code

ST192

10

47421

4

48507

6

48507

D3298-009

Manufactured No

110

Each

4.0000

1

1

**

D3298-009

Tube Assembly

Location

Loc Qty

Loc Code

ST192

4

47506

4

47506

D3299-1

Manufactured No

110

Each

8.0000

1

1

**

D3299-1

Fitting

Location

Loc Qty

Loc Code

ST037

8

42170

8

42170

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 5

Work Order ID: 82870

82870

Parent Item: D205-706-013

D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

S D3299-3
D3299-3
Fitting

Manufactured No

110 Each

5.0000

1 1 ✓

**

JB SP

Location

Loc Qty

Loc Code

ST037

5

75978

5

75978

Manufactured No

110 Each

6.0000

1 1 ✓

**

JB SP

Location

Loc Qty

Loc Code

ST037

6

77598

6

77598

Manufactured No

110 Each

18.0000

1 1 ✓

**

JB SP

Location

Loc Qty

Loc Code

ST037

18

77203

8

77856

10

77203

Manufactured No

110 Each

3.0000

1 1 ✓

**

JB 12/04/13

Location

Loc Qty

Loc Code

ST198

3

73094

3

73094

S D3302-1
D3302-1
Doubler

Manufactured No

110 Each

3.0000

1 1 ✓

**

JB 12/04/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 6

Work Order ID: 82870

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

82870

D205-706-013

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3302-3

Manufactured No

110

Each

1.0000

1

1

D3302-3

Doubler

**

B 83015 SP
12-04-16

Location

Loc Qty

Loc Code

ST198

1

73095

1

MS21042L3

Purchased

No

110

Each

2,198.000

4

4

MS21042L3

Nut

**

JB

Location

Loc Qty

Loc Code

ST300

2198

117441

16

117885

32

118451

5

118927

3

119017

1976

119075

166

119017

MS21919-WDG12

Purchased

No

110

Each

34.0000

1

1

MS21919-WDG12

Clamp

**

JB 12/04/13

Location

Loc Qty

Loc Code

ST307

34

107534

4

110985

30

107534

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 7

Work Order ID: 82870

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

82870

D205-706-013

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21919-WDG16

Purchased

No

110

Each

7.0000

2

2

**

119546 JB SP

MS21919-WDG16

Clamp

Location

Loc Qty

Loc Code

ST296

5

119546

5

ST307

2

114523

2

MS21919-WDG9

Purchased

No

110

Each

202.0000

5

5

**

120839 JB SP

MS21919-WDG9

Clamp

Location

Loc Qty

Loc Code

328

200

120986

200

ST307

2

120308

2

MS21920-42

Purchased

No

110

Each

16.0000

2

2

**

JB 12/04/13

MS21920-42

CLAMP(per MIL-DTL-8783C)

Location

Loc Qty

Loc Code

ST451

16

119659

8

119673

8

119673

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-10-12 2:34:23 PM

Page 8

Work Order ID: 82870

82870

Parent Item: D205-706-013

D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS28778-6

Purchased

No

110

Each

27.0000

5

5

**

MS28778-6

Packing

Location

Loc Qty

Loc Code

FP002

10

118354

10

ST294

17

113422

2

117591

15

118354

MS35489-11

Purchased

No

110

Each

20.0000

1

1

**

MS35489-11

GROMMET

Location

Loc Qty

Loc Code

ST295

20

109166

10

119557

10

109166

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82870

April-10-12 2:34:19 PM

82870

Page 1

Item ID: D205-706-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fuel Purge Canister

Start Date: 10/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MCT*

Date: *12/04/10* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-706	Rev A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D205-706-013 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

12-04-13